CERTIFICAT	IS	ISSUE DATE						
For use of this form, see DA F	E	EXPIRATION DATE						
	RISK SITE IN	NFORMATI	ON					
1. LOCATION REQUIRING CERTIFICATE (Name and Address)		2. ORGANIZATION ORIGINATING CERTIFICATE (Name and Address)						
	DICK INC							
3. ORIGINAL PROBABILITY	4. ORIGINAL SEVERIT	ORMATION Y	N .	5. LEVEL OF ORIGINAL RISK				
6. ESTIMATE IMPACT ON PERSONNEL	a. FATALITIES	b.	INJURIES	8	c. ESTIMATED LOSS			
	HAZARD IN	FORMATION	NC					
7. HAZARD CATEGORY		8. SPECIF	FIC HAZA	RD				
See suppleme	ental explosives worksheet	s for additio	nal infor	mation on th	e hazard.			
9. CAUSE								
	REGULATORY-POLIC	CY NONCO	MPLIA	NCE				
10. NUMBER/TITLE OF REGULATORY -	POLICY	11. REFE	RENCE F	REQUIREMEN	NT			
	MISSION	IMPACT						
12. CONSEQUENCES OF HAZARD ON:								
a. MISSION								
b. PERSONNEL								
c. EQUIPMENT								
13. IMPACT OF NOT ACCEPTING RISK	ON MISSION							
PERMANENT RISK MITATION INFORMATION								
14. PERMANENT MITIGATION ACTION								
15. RESIDUAL PROBABILITY	TY 17. L		17. LEVEL	. LEVEL OF RESIDUAL RISK				
18. RISK REDUCTION FACTOR	19. COST OF CORREC	TION		20. COST EFFECTIVE				
21. CORRECTION RESTRICTS MISSION TOO GREATLY	22. IMPLEMENTATION TIME TOO GREAT				NO EFFECTIVE PRRECTIVE ACTION			
24. EXPLANATION FOR ABOVE			-	•				
	INTERIM RISK MITA	TION INFO	DRMATI	ON				
25. INTERIM MITIGATION ACTION								
26. RESIDUAL PROBABILITY	27. RESIDUAL SEVER	RITY		28. LEVEL	EVEL OF RESIDUAL RISK			
29. RISK REDUCTION FACTOR	30. COST OF CORREC	CTION		31. COST EFFECTIVE				

ī-					T				
CEDTIFICATE OF DIGI/ ACCEDTANCE						SUE DATE (PIRATION DATE			
					=/	A INATION DATE			
				33. ORGANIZATION ORIGINATING CERTIFICATE (Name and Address)					
		DIG	K ACCEDTAN	 CE INEODMATION	1				
34. RESIDUAL PR	COBABILITY		FISK ACCEPTANCE INFORMATION 5. RESIDUAL SEVERITY 3			36. LEVEL OF RESIDUAL RISK			
37. ANALYST		38. TIT	ΓLE		39. OFFICE SYMBOLS				
	F	RECOM	MMENDATIO	N OF ACCEPTAI	NCE				
and the consequence actions consequences sh	the risk assessment for the ences of the risk on the sand the mission requires and be accepted due to the corrective action.	mission ements	n, personnel, an . After careful c	d the environment.	I have eval	uated the recomring that the risk a	nended ind possible		
ORGANIZATION	PRINTED NAME			SIGNATURE		DATE (YYYYMMDD)	CONCUR (YES/NO)		
			RISK ACC	EPTANCE					
risk, the ca environmen requiremer the constra	ewed the risk asses use and the consect nt. I have evaluated nts. After careful co lints it imposes on the orrective action.	quence d the re nsider	es of the risk ecommende ation, I am a	on the mission, d corrective acti accepting the ris	personne ons and th k and its c	I, and the ne mission consequences	due to		
41. TITLE						42. DATE (YYYYN			

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	AMMUNITION A	ND EXPLOS	SIVES SUP	PLEMENTAL	WORKSHEET				
43. ANALYS	T	44	. DATE (YYYYMMDD)						
45. DESCRI	PTION OF EXPLOSIVES STANDA	RD NOT BEING	i МЕТ		<u> </u>				
		ATION ON TH		AL EXPLOSION	N SITE				
46. PES IDE	NTIFICATION		47. P	ES NAME					
48. PES FUI	NCTION								
49. NET EX	PLOSIVE WEIGHT		50. M	AJOR HAZARD					
51. REQUIRED BLAST DISTANCE				52. REQUIRED FRAGMENT DISTANCE					
53. COST O	F FACILITY AND EQUIPMENT (In	thousands)	54. P	ERSONNEL AT S	ITE				
		IFORMATION	ON THE EX	POSED SITES					
55. ON-INST	FALLATION EXPOSED SITES	DISTA	ANCE	PERSONNEL	DOLLAR VALUE	SAFETY			
NUMBER	DESCRIPTION	REQUIRED	ACTUAL	EXPOSED	(In thousands)	DISTANCE VIOLATION			
			TOTAL						
56. OFF-INS	STALLATION EXPOSED SITES					1			
			TOTAL						
		57. GR	AND TOTAL		1				

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		CHEMICA	AL AGENT	SUPPLEM	IENTAL WORK	SHEET					
58. ANALYST							59	. DATE (YYYYMMDD)			
60. DESCRI	PTION OF CHEMICAL	AGENT STA	NDARD NOT E	BEING MET							
	INFORMATIO	N ON THE F	POTENTIAL (CHEMICAL	AGENT EXPOS	URE/EXP	LOSION	SITE			
61. FACILITY	Y IDENTIFICATION			62.	FACILITY NAME						
63. FACILIT	Y FUNCTION										
64. TYPE CHEMICAL AGENT 65. WPL				66.	STEL	1					
68. 1-% LET	HALITY DISTANCE			69.	69. GPL						
70. NET EXF	PLOSIVE WEIGHT			71.	MAJOR HAZARD						
72. REQUIR	ED BLAST DISTANCE	<u> </u>		73	REQUIRED FRAGM	MENT DIST	ANCE				
		IN	FORMATION	ON THE E	XPOSED SITES						
74. ON-INST	ALLATION EXPOSE				T	1					
FACILITY NUMBER	DESCRIPTION		DIST/ REQUIRED	ANCE ACTUAL	PERSONNEL EXPOSED	DOLLAR VALUE (In thousands)		SAFETY DISTANCE VIOLATION			
				TOTAI	_						
75. OFF-INS	TALLATION EXPOSE	D SITES				•					
				TOTAL							
			76 00	AND TOTAL		1					

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